

GOVERNMENT OF TELANGANA
ABSTRACT

Minor Irrigation – Godavari Basin – “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (25) Minor Irrigation tanks in Kamareddy District – Administrative approval - Accorded – Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 310

Dated: 28-03-2017.
Read the following:-

1. From the Chief Engineer, Minor Irrigation (GB), Hyderabad, Lr. No. DCE-II/OT2/TO3/Mission Kakatiya-III/Kamareddy/List-VIII/2017, Dt:25.02.2017.
2. From the Chief Engineer, Minor Irrigation, Hyderabad, Lr. No. 20193/DCE-II/ OT1/TO2/Budget/checkslips/2017, Dt. 19-01-2017.
3. From the Chief Engineer, Minor Irrigation, Hyderabad, Lr. No. CE/ MI/DCE1/OT1/AEE5/Finance Department/Remarks/2017, dated: 09-03-2017.

ORDER:-

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (GB), Hyderabad in his letter first read above has submitted proposal under Mission Kakatiya for “Comprehensive Restoration of (25) Minor Irrigation tanks in Kamareddy District for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.9,09,46,000/- (Nine crores nine lakhs and forty six thousand only) towards “Comprehensive Restoration of (25) Minor Irrigation tanks in Kamareddy” for the Financial Year 2017-18 under Mission Kakatiya phase-III Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (GB), Hyderabad, to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tank sanctioned for restoration is annexed to this order:-

- 1) He must ensure and satisfy from the history of repairs carried out to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes, now on-going are taken up recently.
- 2) The cost of repairs must be arrived after thorough investigation and as per the actual requirement of components are quantities for restoration and the provisions made including lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.

(PTO)

- 3) Whenever applicable, the de-siltation provision made in the estimates are based pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- 4) Follow due procurement procedures for taking up the works.
- 5) Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- 6) Ensure sufficient funds in 2017-18 BE to meet the expenditure towards MK programme works including sanctions considered now before giving technical sanction

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702 COL on M.I. MH-101-Surface Water GH-11 Normal State Plan SH-(23) – Mission Kakatiya – 530 Major works – 531 Other Expenditure".

5. The Chief Engineer, Minor Irrigation (GB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (25) estimates received through the letter 1st read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.3002/177/A2/EBS.IX/2017, Dated: 23-03-2017

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, Minor Irrigation (GB), Hyderabad (we) (25) original Estimates)

Copy to:-

The District Collector, Kamareddy.

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (I. M, and L A)

PS to Principal Secretary to Government, I & CAD Department.

PA to DS (S), I & CAD Department

SF/SCs (C.No.1970/M.K/A1/2017).

//forwarded by order //

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Continued annexure.....)

ANNEXURE – I
Statement showing the details of tanks sanctioned for restoration under Mission Kakatiya
Kamareddy District - List -VIII

| Sno | unique I.D | Geo ID | Name of the Tank | Village | Mandal | Constituency | Ayacut in Acres | Amount Sanctioned for Repairs Rs.In Lakh | Amount Sanctioned for Desiltaion Rs.In Lakh | Total Sanctioned for the work Rs. in Lakhs |
|-----|-----------------|--------------|------------------------------|----------------------|-----------------------|--------------|-----------------|--|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 10 | 11 | 12 | 13 |
| 1 | 020131600101302 | 776029185217 | MARUTHI CHERUVU | SALABATHPUR | MADNUR | Jukkal (SC) | 22.00 | 14.60 | 0.42 | 15.02 |
| 2 | 020132800801306 | 778401183306 | Avusuloni Kunta/ Osala Kunta | Chinna Gouraram | Pitlam | Jukkal (SC) | 25.00 | 18.62 | 0.65 | 19.27 |
| 3 | 020163501301303 | 783752181548 | Jangammaya Kunta | Ryegatlapalle | Bhiknur | Kamareddy | 40.00 | 26.69 | 1.59 | 28.28 |
| 4 | 020163501201302 | 783826181631 | Danduvatlacheru | GURJAKUNTA | Bhiknur | Kamareddy | 50.50 | 36.27 | 1.05 | 37.32 |
| 5 | 020141902801101 | 778725184167 | Peerla cheru | DURKI | Birkoor (Nasrullabad) | Banswada | 156.00 | 48.18 | 16.02 | 64.20 |
| 6 | 020141903101302 | 778265184072 | Oora Cheru | CHINNA DAMRANCH | Birkoor | Banswada | 56.00 | 39.90 | 3.00 | 42.90 |
| 7 | 020132902301304 | 779515182287 | Golla Kunta | Banjepalle | Nizamsagar | Jukkal (SC) | 25.00 | 15.89 | 2.54 | 18.43 |
| 8 | 020163501301301 | 783743181551 | Peddalodi Cheru | Ryegatlapalle | Bhiknur | Kamareddy | 45.00 | 29.90 | 1.88 | 31.78 |
| 9 | 020142701001303 | 779775184105 | Pangadi Kunta | KONAPUR | Banswada | Banswada | 20.00 | 14.52 | 0.78 | 15.30 |
| 10 | 020153202001317 | 781414181464 | Patwarichinna Kunta | SHETPALLE SANGAREDDY | Lingampet | Yellareddy | 27.00 | 22.00 | 0.00 | 22.00 |
| 11 | 020153202001316 | 781446181503 | Balaiah Kunta | SHETPALLE SANGAREDDY | Lingampet | Yellareddy | 29.00 | 20.27 | 0.00 | 20.27 |
| 12 | 020141902901101 | 778487184221 | Donthireddy cheru | SULTANPUR | Birkoor | Banswada | 238.00 | 58.75 | 17.00 | 75.75 |
| 13 | 20141902201101 | 778078184802 | Nalla Cheru (Kala talab) | BIRKOOR | BIRKOOR | Banswada | 512.00 | 84.75 | 15.00 | 99.75 |
| 14 | 020132802001402 | 778508182421 | FDR-Boini jala kunta (PT) | NAGAM PALLE | Pitlam | Jukkal (SC) | 20.00 | 4.66 | 0.00 | 4.66 |

| | | | | | | | | | | |
|--------------|-----------------|--------------|--------------------------------|-------------|--------------------------------------|-------------|----------------|---------------|--------------|---------------|
| 15 | 020132802001401 | 778532182423 | FDR-Batrayuni Kunta (PT) | NAGAM PALLE | Pitlam | Jukkal (SC) | 15.00 | 6.50 | 0.00 | 6.50 |
| 16 | 020142701001101 | 779609184134 | Thimma Samudram Tank | Konapur | Banswada | Banswada | 135.00 | 78.92 | 5.46 | 84.38 |
| 17 | 020141901501301 | 779200184494 | Mysamma Kunta | Sangam | Birkoor (Nasrullabad) | Banswada | 58.00 | 25.08 | 2.55 | 27.63 |
| 18 | 020131701401302 | 775867183415 | Kannapur Anicut | Jukkal | Jukkal | Jukkal (SC) | 80.00 | 46.13 | 0.00 | 46.13 |
| 19 | 020153302202303 | 782599181684 | Kamuni Kunta/Kamuni Cheru | Gundaram | Rajampet(new)Erstwhile Tadwai | Yellareddy | 70.00 | 39.11 | 9.21 | 48.32 |
| 20 | 020153101101307 | 781600181404 | Erra Kunta | Vadalparthi | Nagareddipet | Yellareddy | 41.00 | 24.62 | 0.88 | 25.50 |
| 21 | 020153001001302 | 779996182340 | Venkanna Kunta | Timmareddy | Yellareddy | Yellareddy | 24.00 | 16.98 | 0.55 | 17.53 |
| 22 | 020153300201304 | 782008183400 | PULGHAMVARI KUNTA | KANKAL | Tadwai | Yellareddy | 47.00 | 26.49 | 4.91 | 31.40 |
| 23 | 020152603501201 | 780942183344 | Mathsangam Anicut | Mathsangam | Gandhari | Yellareddy | 81.00 | 53.60 | 9.13 | 62.73 |
| 24 | 020152602001304 | 779759183585 | Mallaya Cheru/Mallaya Kunta | Madholi | Gandhari | Yellareddy | 32.00 | 24.53 | 0.27 | 24.80 |
| 25 | 020152602301306 | 780071183404 | Peerla Kunta/Peerla Cheru | Gandivet | Gandhari | Yellareddy | 76.00 | 34.25 | 5.36 | 39.61 |
| TOTAL | | | | | | | 1924.50 | 811.21 | 98.25 | 909.46 |

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order //

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